

**Rock Castle Construction**  
**Lead Schedule by Category**  
**For the 12 Months Ended 09/30/07**

Asset Description	Date Acquired	Cost	Sold?	Tax System	Method	Life	Con-vention	Bus %	Sec. 179 Deduction	Spec Depr. Allowance	Depreciable Basis	Prior Depreciation	Current Depreciation	Accumulated Depreciation
<b>Uncategorized Assets</b>														
Office Building	09/22/98	325,000.00	N	MACRS	SL REAL	39/00	M/M	100.00	0.00	0.00	325,000.00	67,013.87	8,333.33	75,347.20
Office Land	09/22/98	90,000.00	N	Other	LAND	00/00	None	100.00	0.00	0.00	90,000.00	0.00	0.00	0.00
Metal filling cabinets	10/29/98	1,250.00	N	MACRS	200% DB	07/00	H/Y	100.00	0.00	0.00	1,250.00	1,250.00	0.00	1,250.00
1999 utility truck	01/09/00	15,250.00	N	MACRS	200% AUTO	05/00	H/Y	100.00	0.00	0.00	15,250.00	15,250.00	0.00	15,250.00
2000 pickup	02/14/00	18,602.91	N	MACRS	200% AUTO	05/00	H/Y	100.00	0.00	0.00	18,602.91	18,010.00	592.91	18,602.91
Desktop computer (1)	05/01/01	2,000.00	N	MACRS	200% DB	05/00	H/Y	100.00	0.00	0.00	2,000.00	2,000.00	0.00	2,000.00
Laser Printer	06/01/01	2,001.00	N	MACRS	200% DB	05/00	H/Y	100.00	0.00	0.00	2,001.00	2,001.00	0.00	2,001.00
Chairs (10)	02/01/05	475.00	N	MACRS	200% DB	07/00	H/Y	100.00	0.00	0.00	475.00	184.19	83.09	267.28
Conference Table	05/01/05	3,500.00	N	MACRS	200% DB	07/00	H/Y	100.00	0.00	0.00	3,500.00	1,357.14	612.25	1,969.39
Desks (7)	06/01/07	2,100.00	N	MACRS	200% DB	07/00	H/Y	100.00	0.00	0.00	2,100.00	0.00	300.00	300.00
Desktop PC (2)	05/01/07	5,000.00	N	MACRS	200% DB	05/00	H/Y	100.00	0.00	0.00	5,000.00	0.00	1,000.00	1,000.00
Desktop PC (5)	05/01/07	13,000.00	N	MACRS	200% DB	05/00	H/Y	100.00	0.00	0.00	13,000.00	0.00	2,600.00	2,600.00
Server	05/01/07	6,500.00	N	MACRS	200% DB	05/00	H/Y	100.00	0.00	0.00	6,500.00	0.00	1,300.00	1,300.00
Subtotal for		484,678.91							0.00	0.00	484,678.91	107,066.20	14,821.58	121,887.78
Client Subtotal Before Sales		484,678.91							0.00	0.00	484,678.91	107,066.20	14,821.58	121,887.78
Less Assets Sold		0.00							0.00	0.00	0.00	0.00	0.00	0.00
Total at end of year		484,678.91							0.00	0.00	484,678.91	107,066.20	14,821.58	121,887.78

**Rock Castle Construction**  
**Projection by Category**  
**For the 12 Months Ended 09/30/07**

Asset No.	Asset Description	Current Depr/Amort	Projected Depr/Amort 09/30/2008	Projected Depr/Amort 09/30/2009	Projected Depr/Amort 09/30/2010	Projected Depr/Amort 09/30/2011	Projected Depr/Amort 09/30/2012
<b>Uncategorized Assets</b>							
1	Office Building	8,333.33	8,333.33	8,333.33	8,333.33	8,333.33	8,333.33
3	Metal filling cabinets	0.00	0.00	0.00	0.00	0.00	0.00
4	1999 utility truck	0.00	0.00	0.00	0.00	0.00	0.00
5	2000 pickup	592.91	0.00	0.00	0.00	0.00	0.00
6	Desktop computer (1)	0.00	0.00	0.00	0.00	0.00	0.00
7	Laser Printer	0.00	0.00	0.00	0.00	0.00	0.00
8	Chairs (10)	83.09	59.35	42.39	42.39	42.39	21.20
9	Conference Table	612.25	437.32	312.37	312.37	312.37	156.18
10	Desks (7)	300.00	514.29	367.35	262.39	187.42	187.42
11	Desktop PC (2)	1,000.00	1,600.00	960.00	576.00	576.00	288.00
12	Desktop PC (5)	2,600.00	4,160.00	2,496.00	1,497.60	1,497.60	748.80
13	Server	1,300.00	2,080.00	1,248.00	748.80	748.80	374.40
<b>Total for (Uncategorized Assets)</b>		<b>14,821.58</b>	<b>17,184.29</b>	<b>13,759.44</b>	<b>11,772.88</b>	<b>11,697.91</b>	<b>10,109.33</b>
<b>Total</b>		<b>14,821.58</b>	<b>17,184.29</b>	<b>13,759.44</b>	<b>11,772.88</b>	<b>11,697.91</b>	<b>10,109.33</b>